



Revision number: 1

Purchasing Agent: NANCY ORTON

Item: Speciality Books For The Visually And Hearing Impaired

Vendor: 01602B Perma Bound Books
617 E.Vandalia Road
Jacksonville IL 62650-0000

Internet Homepage:

Telephone: (800) 637-6581

Fax number: (800) 551-1169

Contact: Betty Hillig

Email address: bids@perma-bound.com

Brand/trade name: Perma Bound

Price: 22% discount off catalog prices

Terms: Net 30 days

Effective dates: 03/15/2002 through 03/14/2003(4 - 1 year extensions ending 2006)

Days required for delivery: 21-28 days after receipt of P.O.

Price guarantee period: One year

Minimum order: No minimum

Min shipment without charges:

Other conditions:

REVISION #1: EXTENSION OF CONTRACT

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



FINET COMMODITY CODE(S):

71092000000-READING DEVICES (FOR THE VISION IMPAIRED)

71510000000 PUBLICATIONS, BOOKS, PAMPHLETS

90634000000-FREIGHT HANDLING; MATERIALS HANDLING

REPORTS

THE CONTRACTOR WILL SUBMIT QUARTERLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE 10 DAYS AFTER THE CALENDAR QUARTER.